

FAX# 703 528 7880
CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES OCT31/12 11.44
*** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME ERIN PENNINGTON

SALES PRSN WA- JOE KNAUER

CONTRACT # 6364214

	CLASS: NATL.	LOCAL	REGIONAL
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ORDER # _____ CONTRACT # 000121

CLASS: NATL.

LOCAL

REGIONAL

PRDCT	SCOTT PLAKON/HD 30	EST#	COMMENTS: (LINE, ORDER, INVOICE)

HCE)

FLIGHT DATES OCT28/12 NOV5/12 WK-2

DATE OCT31/12 11.44

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

REP: TO LENA
ED TITTE

PLS CFM, THX 10/31

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE

SCOTT PLAKON FOR HOUSE DISTRICT 30

[illegible]

REP HEADLINE# 6364214 TRF# 335811
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/12 11.44
CHANGES ** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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MARKET TOTALS \$53,400 WFTV 77% WKMG 11% WESH 12% WOFL 0% WKCF 0% WRBW 0% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SPOT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE